

IN RE:

CASE NO. 06 B 05760

MATTHEW T FAUGHT  
BETH FAUGHT

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-6932

SSN XXX-XX-0368

-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 05/19/06 and confirmed on 08/16/06.
2. The case was converted to Chapter 7 after confirmation, 01/10/2008.
3. The Debtor paid a total of \$ 18846.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
FORD MOTOR CREDIT CO	SECURED	17793.22	1905.24	7065.50
WELLS FARGO FINANCIAL AC	SECURED	18193.30	1951.09	7200.06
ILLINOIS DEPT REVENUE	PRIORITY	840.88	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	4829.18	.00	.00
ASSET MANAGEMENT OUT	UNSECURED	NOT FILED	.00	.00
ASSOCIATED ANESTHESIOLOG	UNSECURED	206.60	.00	.00
ASSOCIATED PATHOLOGISTS/	UNSECURED	NOT FILED	.00	.00
ASSOCIATED RADIOLOGITS J	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS IN	UNSECURED	NOT FILED	.00	.00
BANK ONE	UNSECURED	NOT FILED	.00	.00
BASANT K THAWAR MD	UNSECURED	NOT FILED	.00	.00
CAB SERVICES INC	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	1539.37	.00	.00
CAPITAL ONE BANK	UNSECURED	742.20	.00	.00
CDA PONTIAC	UNSECURED	NOT FILED	.00	.00
CDA PONTIAC	UNSECURED	NOT FILED	.00	.00
CHECK RITE	UNSECURED	NOT FILED	.00	.00
CCA	UNSECURED	NOT FILED	.00	.00
COMMUNITY ORTHOPEDICS	UNSECURED	NOT FILED	.00	.00
CREDITORS COLLECTION	UNSECURED	1341.60	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
FIRST PREMIER BANK	UNSECURED	NOT FILED	.00	.00
GLOBAL PAYMENTS	UNSECURED	NOT FILED	.00	.00
NORTH SHORE AGENCY	UNSECURED	NOT FILED	.00	.00
AMO RECOVERIES	UNSECURED	NOT FILED	.00	.00
I C COLLECTION SERVICE	UNSECURED	NOT FILED	.00	.00
JOSEPH R KARCAVICH MD	UNSECURED	NOT FILED	.00	.00
KCA FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00

ROUNDUP FUNDING LLC	UNSECURED	126.43	.00	.00
MCS	UNSECURED	NOT FILED	.00	.00
MERCHANTS CREDIT GUIDE	UNSECURED	NOT FILED	.00	.00
FINANCIAL CONTROL SYSTEM	UNSECURED	137.70	.00	.00
MRSI	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
OSI FUNDING LLC	UNSECURED	NOT FILED	.00	.00
PARK DANSAN	UNSECURED	NOT FILED	.00	.00
PELLETTIERI & ASSOC	UNSECURED	NOT FILED	.00	.00
PHILLIPS EYE CENTER	UNSECURED	NOT FILED	.00	.00
PRAIRIE EMERGENCY SERVIC	UNSECURED	NOT FILED	.00	.00
PROFESSIONAL ACCOUNT MGM	UNSECURED	NOT FILED	.00	.00
PROVENA ST JOSEPH MEDICA	UNSECURED	NOT FILED	.00	.00
AMERICAN MEDICAL COLLECT	UNSECURED	NOT FILED	.00	.00
SOUTHWEST INFECTIOUS DIS	UNSECURED	NOT FILED	.00	.00
TELECOM USA	UNSECURED	NOT FILED	.00	.00
MOORE MD	UNSECURED	NOT FILED	.00	.00
FIRST MIDWEST BANK	UNSECURED	1104.99	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	178.82	.00	.00
ILLINOIS DEPT REVENUE	UNSECURED	126.61	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	35986.52	5670.06	5504.32	.00	47160.90
PRINCIPAL PAID	14265.56	.00	.00	.00	14265.56
INTEREST PAID	3856.33	.00	.00	.00	3856.33
TOTAL PAID	18121.89	.00	.00	.00	18121.89
The Debtor's attorney, LEGAL HELPERS PC and was paid \$ 721.00 direct and \$ .00			, was allowed \$ .00	through the plan.	3000.00

The Trustee received \$ 724.11 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 04/17/08

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE

PAGE 3

CASE NO. 06 B 05760 MATTHEW T FAUGHT & BETH FAUGHT